120

Quality Control

QC

*October-19-12 1:18:00 PM Item ID: 647.1710 Accept *N900040100* Setup Start **Revision ID:** Item Name: Plate **Start Date:** Start Qty: 2.00 19/10/2012 **Cust Item ID: Required Date:** 02/11/2012 Req'd Qty: 2.00 Customer: Reference: Start Run Process Plan: ML5 Date: 12-10-19 Tooling: **Approvals:** Date: Stop Date: SPC (Y/N): Date: Operation Sequence ID/ Set Up/ Reject Tool ID Tool # Plan Accept Reject Work Center ID Description Qty -Qty **Run Hours** Code Number Stamp Draw Nbr **Revision Nbr** 647.1700 N/C 110 0.00 *110* Waterjet 0.00Memo FLOW CNC Waterjet 1-Cut as per Dwg Dwg Rev: N/C 7075 .160 2-Deburr if necessary QC2- Inspect parts off machine FAI/FAIB 120 0.00

0.00

Memo

NCR:	Yes	/	No
	100	,	110

Date:

DQA:

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···on ora	٠, .		•			Rework	7	Į.	Skid-tube	Crosstube]	Water Jet	Engineering
Part f	No.					Scrap		!	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
	•					Use-as-is	1	2	noforming	Finishing	-4	re/Packaging	Other
NCR I	No.				· · · · · · ·	Work Order Update			Large Fab	Composite]	Supplier	
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Cause		Date	Step	Qty		or Non-conformance	Ct	nief Eng	Desc	cription	Date	Verification	QC Inspector
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		Cracks				Broken/Damaged	L	Inspecti	on Incomplete		Part Incorre	ct [Weld
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		Cuffs				Contamination		Mainte	nance		Part Moved		
		Heat Trea	it			Countersink		Mislabe	led		Positioned V	Vrong	
		Inspection	n Strip in	Tube		Cut Too Short		Misread	1		Power Loss/	Surge	Other
		Ripples in	Bend			Drill Holes		Offset				_	
į		Torque W	aves in E	xtrusio	ı	Drawing		Out of 0	Calipration				
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		Wave/Tw	ist in Tub	oe		Folio		Outside	Dimensions				

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Insp.

Item ID: Reference: 130 140 Brake NC Brake NC

*October-19-12 1:18:00 PM 647.1710 Accept *N900040100* Setup Start **Revision ID:** Item Name: Plate **Start Date:** 19/10/2012 Start Qty: 2.00 **Cust Item ID: Required Date:** 02/11/2012 Req'd Qty: 2.00 **Customer:** Run **Process Plan: Approvals:** Date: Tooling: Date: Stop Date: QC: SPC (Y/N): Date: Sequence ID/ Operation Tool ID Reject Set Up/ Tool # Plan Accept Reject Work Center ID Description Run Hours Code Qty Qty Number Stamp QC8- Inspect parts - second check *130* 0.00 12 12 05 Memo Quality Control Form as per dwg 0.00 *140* 0.00 Memo 150 QC5- Inspect part completeness to step on W/O *150* Memo Quality Control

151 pinch:

ussee Pro: 19017

CR 13/02/04

reold 8

NCR:	Yes /	No.
INCh.	162 /	1110

DQA:

Date:

NCR:	Yes	/ No					WORK ORDER NON-C	O	NFORM	MANCE / UP	DATE			
		,										QA Closed:	Date	: "4
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Part	No.						Rework Scrap		ſ	Skid-tube Machining	Crosstube Small Fab	-	Water Jet d. Eng. Coor.	Engineering Quality
NCR	No.						Use-as-is Work Order Update		Therm	noforming Large Fab	Finishing Composite	Rec/Stor	e/Packaging Supplier	Other
Root					Desc	rip	tion of work order update		nitial	Act	tion	Sign &		
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	L	Cracks			L	_	Broken/Damaged		Inspecti	on Incomplete		Part Incorred	t	Weld
	L	Crushed/0	Crimped.			[Burrs		Instruct	ions Incomplete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
		Cuffs				_](Contamination		Mainte	nance		Part Moved		
		Heat Trea	t			_](Countersink		Mislabe	led		Positioned V	/rong	
		Inspection	n Strip in	Tube	ſ		Cut Too Short		Misread	I		Power Loss/	Surge	Other
		Ripples in	Bend			J	Drill Holes		Offset		_	_		•
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		Wave/Tw	ist in Tub	oe .		٦	Folio		Outside	Dimensions				

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Friday, March 22, 2013 9:16:20 AM

Page 3

Item ID: 647.1710 Accept *N900040100* Setup Start **Revision ID:** Stop Item Name: Plate 10/19/2012 **Start Date:** Start Qty: 2.00 **Cust Item ID:** Required Date: 11/2/2012 Req'd Qty: 2.00 **Customer:** Reference: Run Approvals: **Process Plan:** Date: **Tooling:** Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Accept Reject Insp. Work Center ID Description **Run Hours** Code Qty Qty Number Stamp 150 153 QC5- Inspect part completeness to step on W/O 0.00 * 4 5 7 3 * QC 13/03/22 Memo Quality Control 155 0.00 *155* 2 SprayPaint 0.00 Memo **Spray Painting** PRIME IAW MIL-P-23377J TYPE1 CLASS N AS PER DWG. (SEE NOTE 3) CARDINAL 4860-50 PRIMER BATCH: 124204 156 QC14- Inspect Spray Paint *156* QC Memo Quality Control

92004

Page 3

October-19-12	1:18:00 PM			217 (11 1 4						
Item ID: Revision ID: Item Name:	647.1710 Plate			Accept	*N900	040°	100*	Setup	Start Stop	*N: *N:	S1*
Start Date: Required Date Reference:	19/10/2012 e: 02/11/2012	Start Qty: 2.00 Req'd Qty: 2.00	*2* *2*		Cust Item I Customer:	ID:					
Approvals:	Process Pla	an:	Date:	Tooling: SPC (Y/N):		ate:		Run	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center 160 *160*	ID	Operation Description Identify as per dwg & St	ock Location: MF	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Ac Code Qt		•	Reject Number	Insp. Stamp
Packaging Packaging			•	0.00 PP-120 BY STAMPING P#		A) 13	5-03-2	28	<u>:</u> 		,
170 *170* QC		QC21- Final Inspection Memo	- Work Order Release	0.00				19	13/0	289	
Quality Control											3-6

MC5 13-03-28

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Part I	No.					Scrap	1		Machining	Small Fab		Pro	d. Eng. Coor	\vdash	Quality
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	Cuf	fs				Contamination		Maintenance				Part Moved			•

Mislabeled

Out of Calibration

Out of Sequence

Outside Dimensions

Misread

Offset

Positioned Wrong

Power Loss/Surge

Other

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Picklist Print

October-19-12 1:18:04 PM

Work Order ID: 92004 Parent Item:

647.1710

Parent Item Name: Plate

92004

647 1710

Start Date: 19/10/2012

Required Date: 02/11/2012

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP REV:A 12.10.04 NEW ISSUE DD VERF:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M7075T6S.160		Purchased	No			110	sf	0.0000	1.096	2 .3073 68			
M7075T6	S 160								**	2.4			

7075-T6 Sheet .160

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Page 1

												DQA:	Da	ate:	
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		Crushed/	Crimped.			Burrs		Instruct	ions Incomplete/U	Inclear		Part Lost/Mi	ssing		Wrong Stock Pulled
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		Heat Trea	t			Countersink		Mislabe	eled			Positioned V	Vrong		
		Inspection	n Strip in	Tube		Cut Too Short		Misread				Power Loss/	Surge		Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

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DART AEROSPACE LTD	Work Order:	92004
		*
Description: Date	Part Number:	647 A10
Inspection Dwg: 642 Dec Rev: 10/c		Page 1 of 1 *

FIRST ARTICLE INSPECTION CHECKLIST

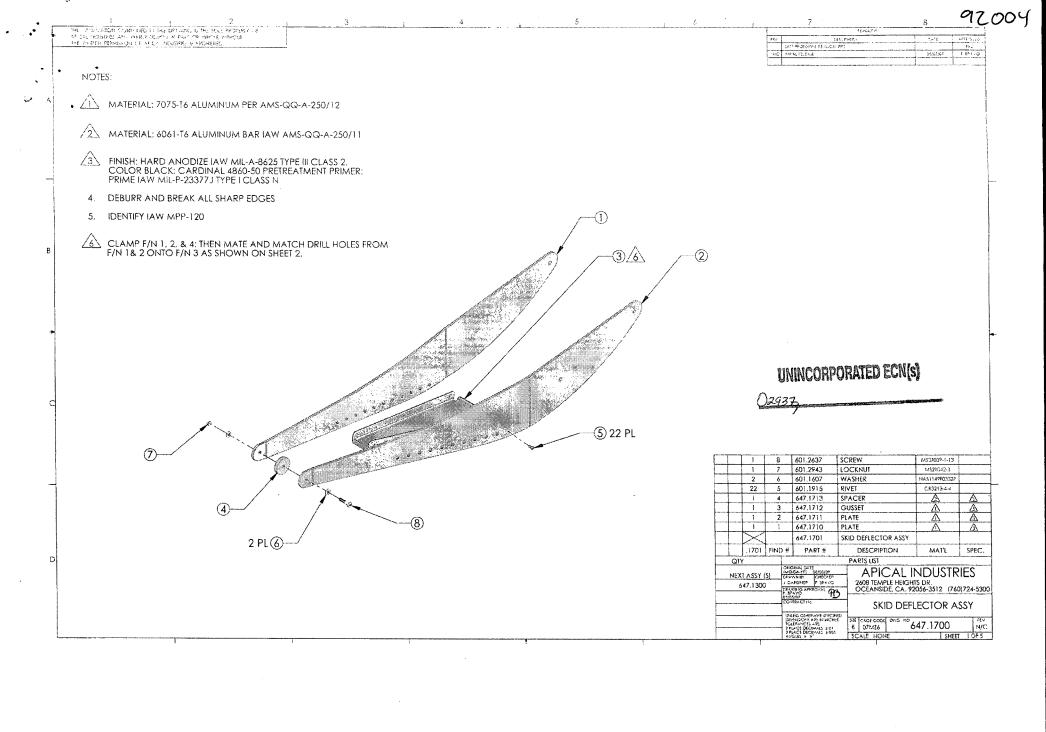
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
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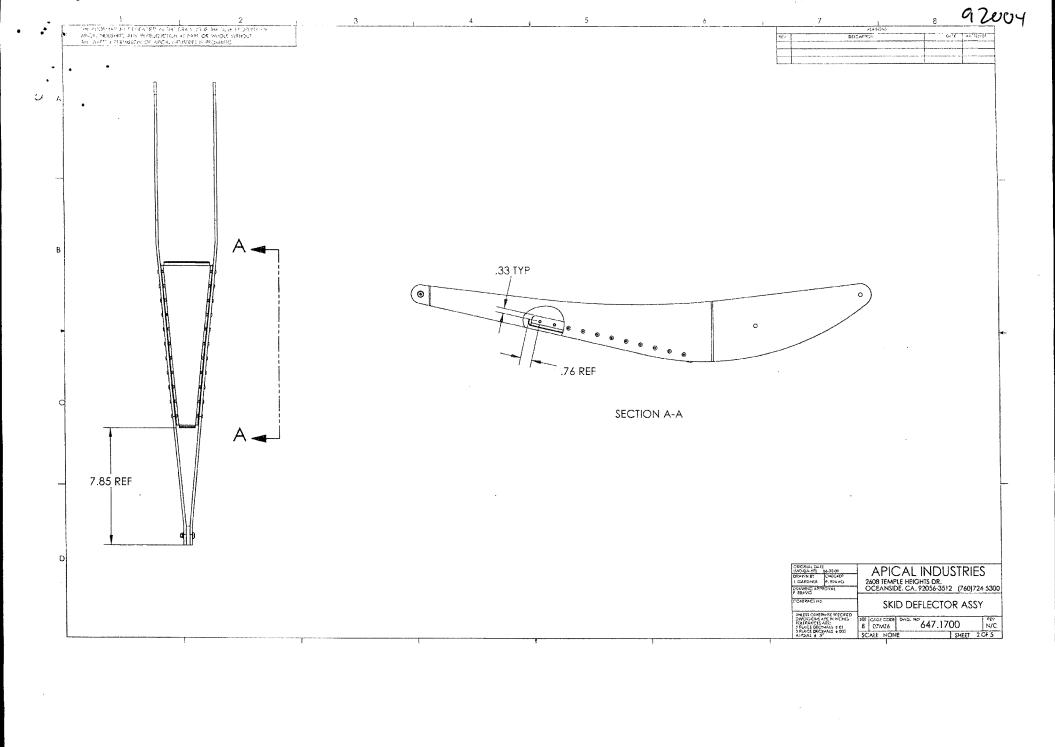
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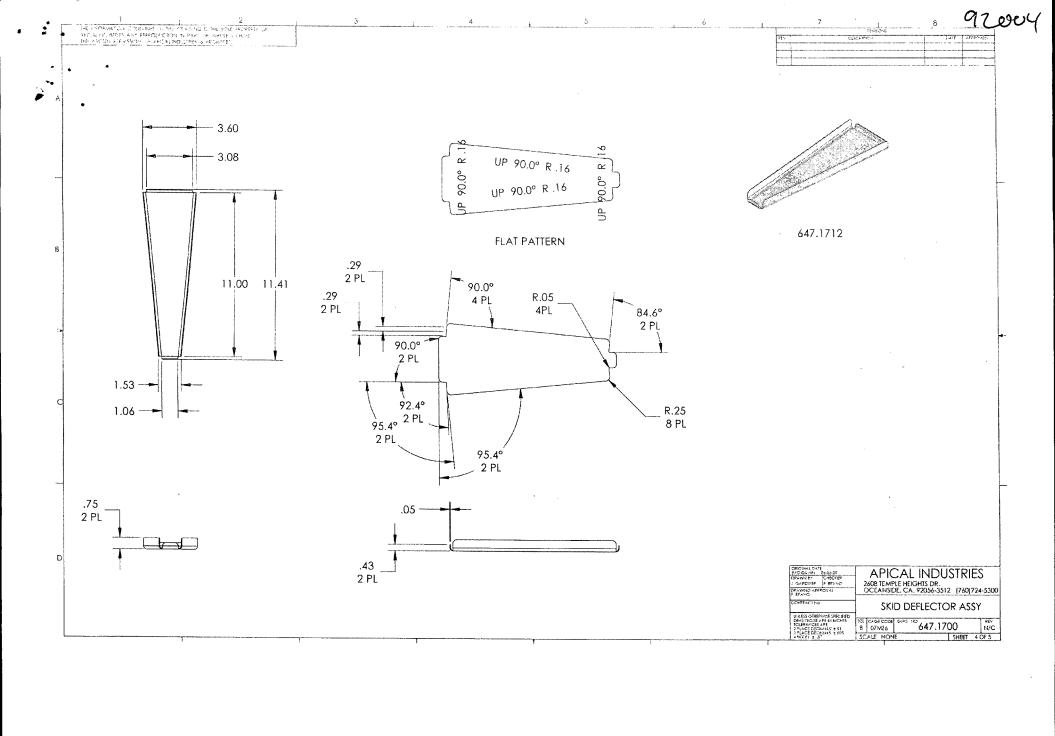
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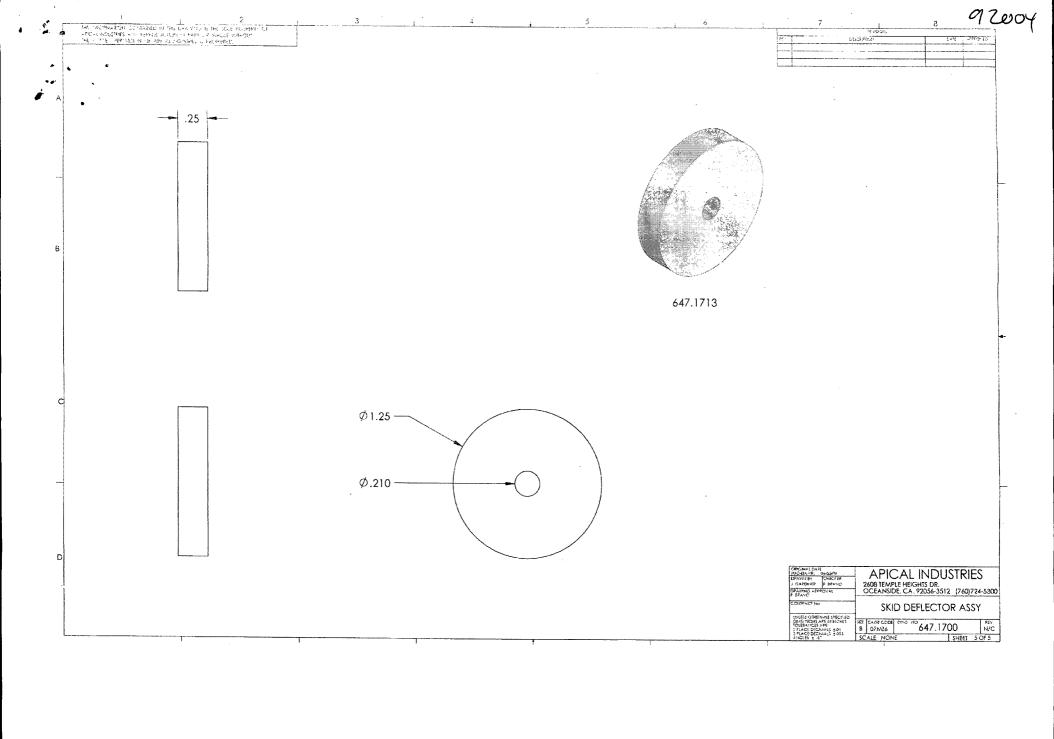
Preliminary Approval:	·
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	ENGINEERING CHANGE NOTIC NO. 02937	SHEET . OF 1
APICAL	DWG NO. 647.1700 REV: NC BY PREPARED, JACKSON DATE:	07/14/10 EFFECT ON DWG DINC. WOUNING.
INDUSTRIES, INC.	DWG TITLE: SKID DEFLECTOR ASSY) Lud 21101
TRANSACTION CODES (TC):	APPROVED BY: ENGR Jro. MFG Dan B. Collance Je	EFF: CURRENT ORDER
A-ADD C-CREATE R-REVISE D-DELETE	REASON: REVISED FIN 8 AND NOTE A. ADDED INSPECTION DIMENS	SIONS TO DRAWING VIEWS.
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A.T.G. Industries Inc. 731, rue industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

Pack List

Number: 62213

Date: 13-Feb-13

To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada

Ship To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

Canada

Fav. 612 622 1185

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-520	on Fax: 613-632-1185	Pn: 613-632	1-0200	T GA. O TO THE		
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,	12 PCS 646.3610					
	HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2					
	WIL-A-8025 111 E III OD 100 E					
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	Certificate of Cor	formance				
; ; ;	A.T.G. Industries certifies that all items in this shipment are in conformance					
	with all requirements, specifications and drawings referenced in the purchase order.					
:	ISO 9001 : 2008 REGISTERED					
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	CEPTIFIED SIGNATURE:	•				
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